

PATENT MAINTENANCE  
DIVISION

BEST AVAILABLE COPY

**Nixon & Vanderhye P.C.**

8TH FLOOR  
1100 NORTH GLEBE ROAD  
ARLINGTON, VIRGINIA 22201-4714

2004 JUN 30 PM 4:22

ATTORNEYS AT LAW

June 28, 2004

TELEPHONE: (703) 816-4000  
FACSIMILE: (703) 816-4100  
WRITER'S DIRECT DIAL NUMBER:  
(703) 816-4066  
E-MAIL: sw@nixonvan.com

U.S. Patent and Trademark Office  
Mail Stop 16- Refund  
P.O. Box 1450  
Alexandria, VA 22313-1450

**Subject: REQUEST FOR REFUND TO DEPOSIT ACCOUNT**  
**Deposit Account No. 141140**  
**Statement Date: March 2002**  
**Date Posted: 03/14**  
**Amount : \$ 400.00**  
**Control No.: 4**  
**Fee Code: 116**  
**Our Ref: ?????**

Dear Sir or Madam:

In our monthly statement for our PTO Deposit Account # 141140 dated March 14 2002 a copy of which is attached, we believe there is a fee related error. This error has resulted in an erroneous charge to the account for which we are now requesting a refund. Please refer to the attached back-up and explanation and issue said refund in the amount of \$ 400.00 as soon as possible.


Thank you very much for your time and assistance in this matter. If you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

Adjustment date: 08/03/2004 EEKUBAY1  
03/14/2002 GDUCKETT 00000002 141140 09944501  
01 FC:116 400.00 CR

By:

  
Stacy Wong  
Bookkeeper

PATENT MAINTENANCE  
DIVISION

03/08	5	09534174	249-110 AMK	126	-\$180.00	\$21,641.98
03/08	5	09381798	1916-15 BJS	117	\$920.00	\$20,721.98
03/08	108	2005022		372	\$100.00	\$20,621.98
03/08	109	2005022	JUN 30 PM 4:22	373	\$200.00	\$20,421.98
03/11	1	08882398	93-93 CH MH	119	\$320.00	\$20,101.98
03/11	2	08882398	93-93 CH MH	117	\$920.00	\$19,181.98
03/11	2	08753851	1579-21	203	\$9.00	\$19,172.98
03/11	3	08753851	1579-21	204	\$140.00	\$19,032.98
03/11	52	09700492	29-225 MJW	704	-\$952.00	\$19,984.98
03/11	673	09646925	117-320 ARC	960	\$130.00	\$19,854.98
03/12	8	08211704	2035-7 MJW	128	\$1,960.00	\$17,894.98
03/12	23	09985675	3911-11 LCM	704	-\$84.00	\$17,978.98
03/12	146	09443869	723-783 MEN	704	-\$60.00	\$18,038.98
03/13	1	09678342	2018-339 LSN	103	-\$72.00	\$18,110.98
03/13	10	09499027	900-318 HNB	115	-\$110.00	\$18,220.98
03/14	3	09381535	47-128 LCM	116	\$400.00	\$17,820.98
03/14	4	09571835	839-714 ML	704	-\$110.00	\$17,930.98
03/14	4	09944501	69782900-313	116	\$400.00	\$17,530.98
03/14	14	09655870	3531-3 RAV	122	\$130.00	\$17,400.98
03/14	40	09942022	608-307 BHD	104	-\$280.00	\$17,680.98
03/14	41	09942022		103	-\$72.00	\$17,752.98
03/14	111	10070619	2490-17 LCM	966	\$270.00	\$17,482.98
03/14	618	10070826	687-104 LCM	966	\$90.00	\$17,392.98
03/15	2	09797772	36-818 LSN	148	\$110.00	\$17,282.98
03/15	3	*P105661		122	\$130.00	\$17,152.98
03/15	3	09048289	30-469 BMD	102	\$504.00	\$16,648.98
03/15	5	09793446	723-1053 JSP	148	\$110.00	\$16,538.98
03/15	13	09502089	2333-37 RAM	218	-\$260.00	\$16,798.98
03/15	264	*PCT/US02/06510		704	-\$352.00	\$17,150.98
03/15	266	09959471	670-168 MJW	704	-\$36.00	\$17,186.98
03/18	3	09547933	879-716 MJW	179	\$740.00	\$16,446.98
03/18	4	09546772	839-728 MJK	179	\$740.00	\$15,706.98
03/18	25	10019546	2818-76 ARC	704	-\$150.00	\$15,856.98
03/18	28	75382319	2956-75 FPP	363	\$100.00	\$15,756.98
03/18	51	10094586	2380-596 JRL	103	\$514.00	\$15,242.98
03/18	54	08974685	2752-19 BJS	704	-\$84.00	\$15,326.98
03/18	58	10094968	1415-15	203	\$236.00	\$15,090.98
03/18	60	10094968	1415-15	204	\$140.00	\$14,950.98
03/18	61	09665690	839-880	131	-\$710.00	\$15,660.98
03/18	62	09665690	839-880	122	-\$130.00	\$15,790.98
03/18	63	09702828	1858-23 BMD	117	\$520.00	\$15,270.98
03/19	3	09462294	3525-53 LCM	102	\$84.00	\$15,186.98
03/19	30	60271716		704	-\$1,005.00	\$16,191.98
03/19	33	60271716	7157-550 MJW	704	-\$75.00	\$16,266.98

BEST AVAILABLE COPY